



Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

School Tax Report - 2021 Payable 2022

ED-00119-45
DUE: 04/01/2022

General Instructions and Information: Please read the **Instructions for Completion** on the Instructions tab before completing this report.

- Non-Home County Report (to be sent to home county)
- Home County Report (combined from all counties)

Identification and General Information

District Number	District Name	County Name	Contact Information	Date
253	GOODHUE PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-8-2022

Valuation Excluding JOBZ (Job Opportunity Building Zones)

County Number	(1) Real Agriculture Net Tax Capacity (Dollars Only) Item #60	(2) Real Non-Agriculture Net Tax Capacity (Dollars Only) Item #70	(3) Personal Net Tax Capacity (Dollars Only) Items #80+90	(4)** Tax Increment Net Tax Capacity (Dollars Only) Item #120	(5)** 10% of 200KV Translines (Dollars Only) Item #110	(6)** Final Contribution Net Tax Capacity (Dollars Only) Item #130	(7) Initial Tax Rate Determination Value (Sum Cols. 1-6) Item #140	(8) Final Distribution Net Tax Capacity (Dollars Only) Item #150	(9) Total Taxable Net Tax Capacity (Columns 7 + 8)	(10) School District Referendum Market Value ("SD Ref MV") (Dollars Only) Item #1925
25	\$ 3,341,535	\$ 2,022,653	\$ 62,035	\$ -	\$ -	\$ -	\$ 5,426,223	\$ -	\$ 5,426,223	\$ 252,326,900
79	\$ 211,168	\$ 72,728	\$ -	\$ -	\$ -	\$ -	\$ 283,896	\$ -	\$ 283,896	\$ 11,100,100
							\$ -		\$ -	
							\$ -		\$ -	
							\$ -		\$ -	
Total	\$ 3,552,703	\$ 2,095,381	\$ 62,035	\$ -	\$ -	\$ -	\$ 5,710,119	\$ -	\$ 5,710,119	\$ 263,427,000

(OVER)

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District Number	District Name	County Name	Contact Information	Date				
253	GOODHUE PUBLIC SCHOOL DISTRICT	Goodhue	Micki O'Keefe	3-8-2022				

Type of School Property Tax Levy	(21) Certified Levy (dollars and cents)	(22) County Auditor Adjustment (dollars and cents)	(23)** Fiscal Disparities Adjustment (dollars and cents)	(24) Adjusted Levy (Col. 21 + 22 + 23)	(25) Initial Tax Rate	2021 PRISM Fund Code and Base Type	(26) Computed Levy (dollars and cents)	(27) Difference (dollars and cents)	
1) General Referendum Market Value (RMV) Voter JOBZ Exempt	\$ 501.56	\$ 0.44		\$ 502.00	0.00019	C01 - RMV	\$ 500.51	\$ -	(Col. 10 x Col. 25) - Col. 24
2) General RMV Other JOBZ Exempt	\$ 400,066.19	\$ (0.19)		\$ 400,066.00	0.15187	C01 - RMV	\$ 400,066.58	\$ -	(Col. 10 x Col. 25) - Col. 24
SUBTOTAL (Spread on SD Ref MV)	\$ 400,567.75	\$ 0.25	\$ -	\$ 400,568.00	0.15206	Item #2010	\$ 400,567.09	\$ -	
3) General Net Tax Capacity (NTC) Voter JOBZ Exempt	\$ -			\$ -		C01 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
4) General NTC Other General Education JOBZ Exempt	\$ -	\$ -	\$ -	\$ -	0.00000	C08 - NTC	\$ -	\$ -	(Col. 7 x Col. 25) - Col. 24
5) General NTC Other JOBZ Exempt	\$ 395,374.30	\$ (0.30)		\$ 395,374.00	6.92400	C02 - NTC	\$ 395,368.64	\$ -	(Col. 7 x Col. 25) - Col. 24
6) Community Service NTC Other JOBZ Exempt	\$ 51,927.17	\$ (0.17)		\$ 51,927.00	0.90900	C07 - NTC	\$ 51,904.98	\$ -	(Col. 7 x Col. 25) - Col. 24
7) General Debt Service Voter Approved JOBZ Non-Exempt	\$ 2,028,059.96	\$ 0.04		\$ 2,028,060.00	35.51700	C03 - NTC	\$ 2,028,062.97	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
8) General Debt Service Other JOBZ Non-Exempt	\$ -			\$ -		C04 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
9) Other Post Employment Benefits (OPEB)/Pension Debt Voter Approved JOBZ Non-Exempt	\$ -			\$ -		C05 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
10) OPEB/Pension Debt Other JOBZ Non-Exempt	\$ -			\$ -		C06 - NTC	\$ -	\$ -	[(Col. 7 + 17) x Col. 25] - Col. 24
Subtotal (Spread on NTC)	\$ 2,475,361.43	\$ (0.43)	\$ -	\$ 2,475,361.00	43.35000	Item #770	\$ 2,475,336.59	\$ -	
Total for all Levies	\$ 2,875,929.18	\$ (0.18)	\$ -	\$ 2,875,929.00			\$ 2,875,903.68	\$ -	
						Total Disparity Aid**	\$ (1,572.00)		
						Total Spread Levy	\$ 2,874,331.68		

**Enter as a negative amount.

Explanation of differences: